

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00002		3. Effective Date  2001MAR23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBB GREG NORROD (810)574-5848 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORRODG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  COMMERCIAL & MILITARY SYSTEMS, CO. 2950 OLD SAVANNAH RD P.O. BOX 6766 AUGUSTA, GA 30916-6766  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-C-M009	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999DEC17	
Code 0PCM3		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Reduce scope of work							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SHARON C. THOMAS THOMASS@TACOM.ARMY.MIL (810)574-5716			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M009 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> COMMERCIAL & MILITARY SYSTEMS, CO.		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION:                    Remove the Stop Work Order for the training requirements from 16 Feb 00,  
and reduce the scope and funding for that training.

CURRENT CONTRACT AMOUNT:                    \$18,082,377

SUBTRACTED THIS MODIFICATION:                    \$66,182

NEW CONTRACT AMOUNT:                    \$18,016,195

1. This is a bi-lateral modification.
2. This modification removes the Stop Work Order from 16 Feb 00, and reduces both the level of, and the amount allocated for training requirements on SLIN 3AA. SLIN 3AA is reduced by \$66,182 from \$83,204 to \$17,022.
3. The training as referenced on C-14, Technical Assistance Team is revised.  
CMS will provide one training course to cover the following areas:  
  

Cummins 6BT5.9 Engine Servicing/Maintenance Procedures  
Cummins 6BT5.9 Engine Basic Diagnostic and Repair

Course is for 14 people and will be held at a designated training center of the Royal Thai Army (RTA) from 30 Apr to 4 May 01. The RTA will supply one CMS M35A2 2.5 T Truck.

CMS will provide:

One instructor  
One set truck service components (filters, belts, hoses and lubricants)  
Student handouts (14)  
Manuals (14)
4. The contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals and demands which are based on the incorporation of the above referenced actions into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
5. As a result of modification P00002, the contract is decreased by \$66,182 from \$18,082,377 to \$18,016,195.
6. There are no other changes to the terms and conditions of the contract as stated herein.

Name of Offeror or Contractor: COMMERCIAL & MILITARY SYSTEMS, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH ASSIST TEAM SECURITY CLASS: Unclassified PRON: J597F572EH PRON AMD: 02 ACRN: AJ AMS CD: WBT012 CUSTOMER ORDER NO: J59WBT12EHTH FMS CASE IDENTIFIER: TH WBT</p> <p>See contract paragraph C-14 for a description.</p> <p>(End of narrative C001)</p> <p>Modification P00002 reduces both the scope of work and level of funding. The SLIN price is reduced by \$66,182.00, from \$83,204.00 to \$17,022.00.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001</p> <p>\$ 17,022.00</p>		LO		\$ 17,022.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	J597F572EH	AC	1	\$	83,204.00	\$	-83,204.00	\$ 0.00
	WBT012		96BJOI					
0003AA	J597F572EH	AJ	1	\$	0.00	\$	17,022.00	\$ 17,022.00
	WBT012		96BJOI					
					NET CHANGE	\$	-66,182.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AC	9711 X8242TH01X6D1000WBT 012252GTHS20113	W56HZV	\$ -83,204.00
Army	AJ	9711 X8242TH01X6D1000WBT 012252GTHS2011397F572	W56HZV	\$ 17,022.00
			NET CHANGE	\$ -66,182.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	18,082,377.00	\$	-66,182.00	\$	18,016,195.00